

## TRAVEL AUTHORIZATION REQUEST

NAME OF TRAVELER: Councilman Carroll W. Schubert

Destination or Itinerary: (If more than one point, state, "in order listed" or "any order.") Washington, D. C.

Estimated date of departure from San Antonio: Sunday, October 12, 2003

Estimated date of return to San Antonio: Wednesday, October 15, 2003

This trip will be paid for (entirely) or (partially) by a third party or from non-City funds.

DONOR:

VALUE:

**EXCEPTIONS:**

	<u>X</u>	Official Business only
		Dual purpose-Goodwill
		Dual purpose-Education
		Dual purpose-City Business

Estimated cost of travel:	<u>\$1,150.00</u>
Travel Advance requested:	<u>-0-</u>
Fund, Account & Index Code to be charged:	11/01-09-01/602359/02-124

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Ernest W. Schuber  
(Signature of Traveler)

I hereby certify that the above request for travel authorization has been approved by the City Council on the 9<sup>th</sup> day of October, 2003

ATTEST:

*Julia L. Lerner*  
CITY CLERK

MAYOR

2003 OCT -1 AM 8:40

RECEIVED  
CITY OF SAN ANTONIO  
CITY CLERK